

El Dorado County CAO

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding. Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended on project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

General Evaluation Criteria

- #1a-c – Applicant must verify that the information provided is the most recent available.
- #2 – #5, Applicant must verify response by final submission.
- #7b – Narrative does not support selection. It is not clear that a majority of the OHV areas are being patrolled on a daily basis.
- #7c – Narrative does not support the selection. "Education programs, maps". Applicant must verify that the maps address OHV trespass and respect for private property.
- #9b – Narrative does not support methods to address soil issues.
- #13 – Applicant must verify response by final submission.

Ground Operations	G17-03-06-G01
Project Description	
<ul style="list-style-type: none"> • Applicant must describe and explain the use in the Project of all proposed equipment purchases. • Applicant must provide examples of installed BMPs and their use in the Project. • Applicant must clarify the specific Ground Operation activities it proposes to accomplish. • A. There is a contradiction in the 4th paragraph where in the beginning it references two vault toilets and at the end, it references three. • A. Updating a BMP database is an indirect cost. Applicant must clarify if the intent is to do maintenance on the BMPs during the term of the Project or only create the BMP database for later reference. • A. New batteries, solar panel, and new APRS system are indirect costs. • Applicant must clarify what work, if any, is being conducted by the El Dorado National Forest and describe the working partnership with them. • Applicant must explain what a Combi hammer is and what its use in the Project will be. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • All line items, replace “BPMs” with the actual item. • Staff – Line items #1, #2, and #4 Applicant must change the Unit of Measurement to hours. • Staff – “DOT Engineering-Design”, activities listed appear to be indirect. Applicant must explain how position is directly related to the Project. • Staff - “Surveyor’s Office GIS”, Applicant must list the job duties to be performed. • Materials/Supplies – Line items #1 through #6 and #11 through #13, Applicant must describe line items’ use in the Project and provide details for how the costs were determined. • Materials/Supplies - #7, #14 through #18 are indirect costs. Applicant must move to the Indirect Cost Category. • Equipment Use Expense – #1 through #5, Applicant must change the Unit of Measurement to a day use fee and explain how the costs were determined. • Equipment Purchase – Applicant must explain what a Combi hammer is, what its use in the Project will be, and explain the source of match. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #4 – Narrative does not support the responses. Applicant must further explain how it publically noticed the public (including explaining their email distribution list); where the meeting(s) were held; if this specific Project was discussed; identify stakeholders; and state specifically what their stakes are to this Project. 	

- #5 – Applicant must provide what each “Adopt A Trail” partner activities will be in order for the to be considered qualifying partners.
- #6 – Project does not support the selections.
- #7 – Project description only supports the “Barrier materials...” selection.

Planning	G17-03-06-P01
Project Description	
<ul style="list-style-type: none"> • No comment. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Staff- Project Coordinator- Applicant must provide a brief description of job duties and how they relate to the Project Deliverables. • Contracts – Economic Analysis Consultant – Applicant must provide a brief description of the contract and clarify the source of match to the project. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 – Project does not support selections. The project is to complete an Economic Impact study which does not lead to improved facilities that provide access to nonnotarized activities. • #4 – Narrative does not support the response. Applicant must provide how the public meeting was noticed and the location of the meeting and explain how the participants of the stakeholder meeting are stakeholders to the project. • #5- Narrative does not support the response. Applicant must identify stakeholders and further explain how the input from stakeholders would be incorporated throughout the Project. • #6 – Narrative does not support the response. Applicant must define how each partnership is going to participate in the project. • #7 – Narrative does not support the selection. Applicant must provide additional information how this project will develop management plans for existing OHV Opportunity. 	

Restoration - SPTC	G17-03-06-R01
Project Description	
<ul style="list-style-type: none"> • A- Applicant must clarify how this project is different from the G15-03-06-R01 that is currently active and does not reach the end of its performance period 12/31/2019. 	

- A- Applicant must further define the resource damage that is occurring in the Project area.

Project Cost Estimate

- Materials and Supplies – Rock- Applicant must further define how this is relatable to the Project Deliverables. Applicant must also explain how this rock is different from the rock being purchased in G15-03-06-R01.
- Materials and Supplies – Barrier Rock- Applicant must further define how this is relatable to the Project Deliverables. Applicant must also explain how this rock is different from the rock being purchased in G15-03-06-R01.
- Materials and Supplies- Equipment- Applicant must further explain what small tools will be used on the Project.
- Materials and Supplies- Equipment- Applicant must remove law enforcement items from this line item and move to the indirect cost category. Lights and sirens for the motorcycles are indirect.
- Equipment Use Expense- Motorcycle- Applicant must further define how this is relatable to the Project Deliverables. Applicant must further explain how this is different from the maintenance for the motorcycle in G15-03-06-R01.
- Equipment Use Expense- Enclosed Trailer- Applicant must further explain how this is different from the use fee for the trailer in G15-03-06-R01.

Evaluation Criteria

- #2- Narrative only support selection of “soils”. Applicant must further define the adverse impacts to the selected items and the type and severity of impacts if Project is not funded.
- #3- Project does not support selection. Selection should be OHV in a closed area. Applicant must also mention the name of the resource document.
- #4- Narrative does not support “Educational signage” and “identification of alternate OHV routes” and “Incorporation of BMP’s”. Applicant must further explain how these elements are being used.
- #6- Narrative does not support selection. Applicant must further explain selection.
- #7- Narrative does not support selection “Applicant initiated and conducted publicly notified meeting”. Applicant must further explain how they initiated and conducted a publicly notice meeting, how the meeting was noticed and where it was held.
- #8- Narrative does not support selection. Applicant must further explain how SPTC JPA, Trails Advocates in El Dorado County and Parks and Recreation Commission will participate in this Restoration Project.

Education and Safety	G17-03-06-S01
Project Description	
<ul style="list-style-type: none"> • A – Educating bicycle and hiking users is not an eligible activity under an OHV grant. Applicant must remove language from the Project Description and adjust Project Cost Estimate accordingly. • D – Mid trail staff works with the deputies identifying users and group sizes, and any potential problems on the trail are not eligible activities under an OHV grant. Applicant must remove language from the Project Description and adjust Project Cost Estimate accordingly. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Contracts – “Rubicon Trail Foundation”, assisting the Sheriff with large groups and logistics is not are not eligible activities under an OHV grant. Applicant must remove language from description and adjust Project Cost Estimate accordingly. • Contract – “Fair Booth Rental”, Applicant must clarify the source of match for the contract. • Contract – “Bandanas”, Applicant must clarify the source of match for the contract. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #4 – Narrative does not support the selection of “Top Gun Jeep club”, “Mad Hatters”, and “Gate Keeper Jeepers”. Applicant must define how each partner is going to participate in the project. • #5 – Project Description does not support the selection of “Snowmobile”. Applicant must provide additional details in Project Description substantiating how this selection relates to the scope of the project. • #6 – Narrative does not support the responses. Applicant must explain how the public was notified of the meeting(s) and where the meeting(s) were held. Applicant must explain how the participants of the stakeholder meeting are stakeholders to the project and state where stakeholder meeting was held. • #7 – Narrative does not support the selections of “Objectives” and “Plan to implement the Project” in a clear manner. Applicant must provide clearly identifiable and/or measure elements to substantiate selections. • #8 – Narrative does not support the selections of “Printed Media” “Social Media”, “CDs/DVDs” and “Interpretive talks, rides, events”. Applicant must clarify how the methods of education relate to the scope of the project and substantiate it with information in the Project Description or Project Cost Estimate. 	